

KEYLINE

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DOUGLAS MARTIN
56 LENNYS WAY
W SPRINGFIELD, MA 01089-8900

Billing period

Jun 24, 2020 - Jul 23, 2020

Account number

381264985-00001

Invoice number

4071681805

Payment due date

Aug 15, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your July bill is \$306.62

It's due on Aug 15, 2020.

8 GB of 8 GB used in this bill

0.63 GB of 0.63 GB extra used in this bill

10.56 GB data overage used in this bill

0.44 GB carried over to your next bill

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$228.41
Douglas Martin 413-234-0264	\$10.39
Douglas Martin 413-237-1244	\$25.88
Douglas Martin . 413-519-8854	\$41.94
	\$306.62

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.98** and taxes and gov fees of **\$6.55**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

My cell is the 8854 number. My portion is \$41.94 plus half of the account charges.

$$\$41.94 + \$114.21 = \$156.15$$